



REPLY TO
ATTENTION OF

AK-MOA-171

DEPARTMENT OF THE ARMY
HEADQUARTERS, U.S. ARMY GARRISON ALASKA
600 RICHARDSON DR. #6000
FORT RICHARDSON, ALASKA 995056000

MEMORANDUM OF AGREEMENT
BETWEEN
UNITED STATES ARMY GARRISON ALASKA (WAG-AK)
AND
UNITED STATES ARMY MEDICAL DEPARTMENT ACTIVITY-ALASKA (MEDDAC-AK)

SUBJECT: Authorization Transfer From MEDDAC-AK to USAG-AK

1. References

- a. DoDI 4000.19, Interservice and Intragovernmental Support, dated 3 August 1995.
- b. Interservice Support Agreement (ISA) FB5000-02057-126, (USARAK 737)
- c. AK-MOA-149, Consolidation of Fire and Emergency Services, dated 15 Jan 02.

2. Purpose. To ensure continuity of effort, delineate responsibilities, and avoid confusion during the process required to transfer one civilian authorization and associated funding from MEDDAC to USAG-AK.

3. Problem

- a. As part of the Fire and Emergency Services (F&ES) consolidation between USAG-AK and Elmendorf Air Force Base (EAFB) the requirement to transfer 40 authorizations exists.
- b. There has been a long established practice of "sing four MEDDAC-AK soldiers assigned to the TMC on Fort Richardson as ambulance drivers in support of the Fort Richardson F&ES. This practice has presented a number of personnel training and continuity challenges. During the consolidation study process it was determined that the ambulance driving requirement could be provided utilizing fewer total personnel if cross trained **civilian** firefighters were used as ambulance drivers.
- c. USAG-AK F&ES only possesses 33 of 40 civilian authorizations to make the consolidation work. An arrangement (done via phonecon and e-mail) was made between the USAG-AK Commander and the MEDDAC-AK Commander to transfer one civilian authorization to USAG-AK. This mutually beneficial arrangement facilitates two things; the return of four soldiers to MEDDAC-AK to perform MEDDAC-AK duties, and USAG-AK would have the additional civilian authorization required to make the F&ES consolidation effort work.

4. scope. This agreement is limited to the procedures and timeframe required to transfer one civilian authorization and associated funding from MEDDAC to USAG-AK.

SUBJECT: Authorization Transfer From MEDDAC-AK to USAG-AK

5. Understandings, agreements and support and resource needs. The intent of this agreement is to transfer the authorization and funding for inclusion in the FY 05 Program Operating Memorandum (POM) process, if for some reason we experience a delay the alternative is the FY 06 POM process. Interim procedures for FY 03 thru FY 05 (or until POM process is resolved) include MEDDAC-AK sending a Military Interdepartmental Purchase Request (MIPR) for the required funding (GS-7 equivalent based upon average firefighter grade) to USAG-AK, and USAG-AK agreeing to the return of the four ambulance drivers to MEDDAC-AK.

a. USAG-AK.

(1) Release four ambulance driver soldiers from F&ES duty and return to MEDDAC-AK after the effective date of this MOA.

(2) Conduct any coordination necessary with EAFB/US Air Force concerning the authorization transfer process and funding requirements necessary for the F&ES consolidation effort.

b. MEDDAC-AK.

(1) Seek/receive approval through MEDCOM HQ from HQ DA and OSD (HA) to transfer the authorization with associated funding.

(2) Continue to monitor the authorization and funding transfer process and help ensure timely execution.

(3) Provide GS-7 equivalent funding via MIPR for one authorization beginning in FY 03, after the effective date of this MOA until the POM transfer process is completed.

(c) Financial Provisions.

(1) MEDDAC-AK MIPR will reflect a complete accounting classification to be charged and it will include a point of contact and telephone number. MEDDAC-AK and USAG-AK will verify annually or until the POM process/authorization transfer is complete that a correct bill-to address is on record with DFAS. Send MIPR to:

U.S. Army Garrison Alaska
Directorate of Public Works
ATTN: APVR-RPW-BMF
730 Quartermaster Rd.
Ft. Richardson, AK 99505-6500
Budget Officer Phone # (907) 384-3048

SUBJECT: Authorization Transfer From MEDDAC-AK to USAG-AK

(2) "SAG-AK will forward a DD Form 448-2 (Acceptance of MIPR) to MEDDAC-AK acknowledging a commitment to provide any requested support.

(3) MEDDAC-AK DODAAC: WC1JXM MEDDAC-AK UIC: WOEAAA

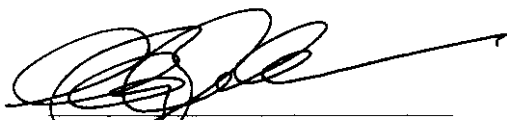
(4) MEDDAC-AK **bill-to** address:

DFAS-SA/AOA
500 McCullough Ave.
San Antonio, TX 78215-2100
Phone: 1-888-478-5636

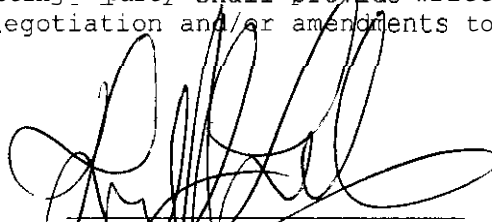
(4) "SAG-AK accounting office address:

Commander
Defense Finance Accounting Service
Pacific-Operating Location
ATTN: DFAS-PC/AOAA
477 Essex Street, Box 1392
Pearl Harbor, HI 96860-5806

6. Effective Date. This MOA becomes effective 1 May 03 and shall remain in effect until such time as terminated by mutual agreement of the parties hereto or the authorization transfer is complete. Review this **MOA annually** as of the effective date. Requesting party shall provide written notification for any desired renegotiation and/or amendments to provisions contained in this agreement.


WILLIAM B. GAMBLE
COL, MC
MEDDAC Commander

Date: 16 Feb 2003


FREDERICK F. LEHMAN
COL, SC
Garrison Commander

Date: MAR 17 2003